

IMPORTANT REMINDERS & DEADLINES

Billed Entity Number : 129419

Name of Billed Entity: LAKE ERIE EDUCATIONAL COMPUTER ASSOCIATION

The following information is provided to assist you throughout the application process. We recommend that you keep it in an easily accessible location and that you share it with the appropriate members of your organization.

FCC REGISTRATION NUMBERS (FCC RNs) - Effective November 1, 2004, the FCC's Fifth Order (FCC 04-190 released August 13, 2004) requires E-rate program participants to have FCC Registration Numbers. Please continue to review our web site for additional guidance.

FORM 486 DEADLINE - The Form 486 must be postmarked no later than 120 days after the Service Start Date you report on the Form 486 or no later than 120 days after the date of the Funding Commitment Decision Letter, whichever is later. If you are required to have a Technology Plan, that plan must cover all 12 months of the funding year. You must indicate the name of the SLD-Certified Technology Plan Approver (TPA) prior to the commencement of discounted services for this funding year. You must indicate the name of the SLD-Certified TPA who approved your plan in your Form 486, and you must retain your approval letter and documentation of your monitoring of the progress toward your stated goals.

CHILDREN'S INTERNET PROTECTION ACT (CIPA) - Please review the CIPA guidance in the Form 486 Instructions, Section II, "IMPACT OF CIPA REQUIREMENTS ON FORM 486."

INVOICE DEADLINE - Invoices must be postmarked no later than 120 days after the last date to receive service - including extensions - or 120 days after the date of the Form 486 Notification Letter, whichever is later. Invoices should not be submitted until the invoiced products and services are being delivered and billed, and (for BEAR Forms) the provider has been paid.

OBLIGATION TO PAY NON-DISCOUNT PORTION - Applicants are required to pay the non-discount portion of the cost of the products and/or services. Service providers are required to bill applicants for the non-discount portion. The FCC has stated that requiring applicant to pay their share ensures efficiency and accountability in the program. FCC 04-190 concluded that a presumptively reasonable timeframe for a beneficiary to pay its non-discount share is 90 days after the completion of services. If you are using a trade-in as part of your non-discount portion, please refer to the web site for more information.

DOCUMENTATION RETENTION - FCC rules require that documents demonstrating compliance with the statute and Commission rules must be retained for a period of at least five years after the last day of service delivered. See "Document Retention Requirements" in FCC 04-190 for a descriptive list of many of the documents you must retain.

SUSPENSION AND DEBARMENT - Persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the Schools and Libraries Support Mechanism are subject to suspension and debarment from the program.

FREE SERVICES ADVISORY - Applicants and service providers are prohibited from using the Schools and Libraries Support Mechanism to subsidize the procurement of ineligible or unrequested products and services, or from participating in arrangements that have the effect of providing a discount level to applicants greater than that to which applicants are entitled.

Complete program information - including more information on these reminders - is posted to the SLD section of the USAC web site at www.sl.universalservice.org. You may also contact the SLD Client Service Bureau by e-mail using the "Submit a Question" link on the web site, by fax at 1-888-276-8736 or by phone at 1-888-203-8100.



Universal Service Administrative Company
Schools & Libraries Division

FUNDING COMMITMENT DECISION LETTER
(Funding Year 2005: 07/01/2005 - 06/30/2006)

September 14, 2005

Linda Moore
LAKE ERIE EDUCATIONAL COMPUTER ASSOCIATION
1885 LAKE AVE
ELYRIA, OH 44035-2551

Re: Form 471 Application Number: 445634
Funding Year 2005: 07/01/2005 - 06/30/2006
Billed Entity Number: 129419
Billed Entity FCC RN:
Applicant's Form Identifier: LEECA2005A

Thank you for your Funding Year 2005 E-rate application and for any assistance you provided throughout our review. Here is the current status of the funding request(s) featured in the Funding Commitment Report at the end of this letter.

- The amount, \$24,107.00 is "Denied."

Please refer to the Funding Commitment Report on the page following this letter for specific funding request decisions and explanations.

The Important Reminders and Deadlines immediately preceding this letter are provided to assist you throughout the application process.

NEXT STEPS

- Work with your service provider to determine if you will receive discounted bills or if you will request reimbursement from USAC after paying your bills in full
- Review technology planning approval requirements
- Review CIPA Requirements
- File Form 486
- Invoice the SLD using the Form 474 (service provider) or Form 472 (Billed Entity) - as products and services are being delivered and billed

FUNDING COMMITMENT REPORT

On the pages following this letter, we have provided a Funding Commitment Report for the Form 471 application cited above. The enclosed report includes a list of the Funding Request Number(s) (FRNs) from your application. The SLD is also sending this information to your service provider(s) so preparations can be made to begin implementing your E-rate discount(s) after you file your Form 486. Immediately preceding the Funding Commitment Report, you will find a guide that provides a definition for each line of the Report.

TO APPEAL THIS DECISION:

If you wish to appeal a decision in this letter, your appeal must be received by the SLD or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and (if available) e-mail address for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Include the following to identify the letter and the decision you are appealing:
 - Appellant name,
 - Applicant name and service provider name, if different from appellant,

- Applicant BEN and service provider SPIN,
- Form 471 Application Number as assigned by the SLD,
- "Funding Commitment Decision Letter for Funding Year 2005," AND
- The exact text or the decision that you are appealing.

3. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep a copy of your entire appeal, including any correspondence and documentation.
4. If you are the applicant, please provide a copy of your appeal to the service provider(s) affected by the SLD's decision. If you are the service provider, please provide a copy of your appeal to the applicant(s) affected by the SLD's decision.
5. Provide an authorized signature on your letter of appeal.

To submit your appeal to the SLD by e-mail, use the "Submit a Question" feature on our web site at www.sl.universalservice.org. Click "Continue," choose "Appeals" from the Topics Inquiry on the lower portion of your screen, and click "Go" to begin your appeal submission. The system will prompt you through the process. The SLD will automatically reply to incoming e-mails to confirm receipt.

To submit your appeal to the SLD by fax, fax your appeal to (973) 599-6542.

To submit your appeal to the SLD on paper, send your appeal to:

Letter of Appeal
 Schools and Libraries Division
 Box 125 - Correspondence Unit
 80 South Jefferson Road
 Whippany, NJ 07981

While we encourage you to resolve your appeal with the SLD first, you have the option of filing an appeal directly with the Federal Communications Commission (FCC). You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be received by the FCC or postmarked within 60 days of the above date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. We strongly recommend that you use either the electronic filing options described in the "Appeals Procedure" posted in the Reference Area of our web site. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554.

NOTICE ON RULES AND FUNDS AVAILABILITY

Applicants' receipt of funding commitments is contingent on their compliance with all statutory, regulatory, and procedural requirements of the Schools and Libraries Universal Service Support Mechanism. Applicants who have received funding commitments continue to be subject to audits and other reviews that the Universal Service Administrative Company (USAC) and/or the FCC may undertake periodically to assure that funds that have been committed are being used in accordance with all such requirements. The SLD may be required to reduce or cancel funding commitments that were not issued in accordance with such requirements, whether due to action or inaction, including but not limited to that by the SLD, the applicant, or the service provider. The SLD, and other appropriate authorities (including but not limited to USAC and the FCC), may pursue enforcement actions and other means of recourse to collect improperly disbursed funds. The timing of payment of invoices may also be affected by the availability of funds based on the amount of funds collected from contributing telecommunications companies.

Schools and Libraries Division
 Universal Service Administrative Company

A GUIDE TO THE FUNDING COMMITMENT REPORT

A report for each E-rate funding request from your application is attached to this letter. We are providing the following definitions for the items in that report.

FORM 471 APPLICATION NUMBER: The unique identifier assigned to a Form 471 application by the SLD.

FUNDING REQUEST NUMBER (FRN): A Funding Request Number is assigned by the SLD to each Block 5 of your Form 471. This number is used to report to applicants and service providers the status of individual funding requests submitted on a Form 471.

FUNDING STATUS: Each FRN will have one of the following definitions:

1. An FRN that is "Funded" is approved at the level that the SLD determined is appropriate for this FRN. The funding level will generally be the level requested unless the SLD determines during the application review process that some adjustment is appropriate.
2. An FRN that is "Not Funded" is one for which no funds were committed. The reason for the decision will be briefly explained in the "Funding Commitment Decision Explanation." An FRN may be "Not Funded" because the request does not comply with program rules, or because the total amount of funding available for this Funding Year was insufficient to fund all requests.
3. An FRN that is "As Yet Unfunded" reflects a temporary status that is assigned to an FRN when the SLD is uncertain at the time the letter is generated whether there will be sufficient funds to make commitments for requests for Internal Connections at a particular discount level. For example, if your application included requests for discounts on both Telecommunications Services and Internal Connections, you might receive a letter with funding commitments for your Telecommunications Services funding requests and a message that your Internal Connections requests are "As Yet Unfunded." You would receive one or more subsequent letters regarding the funding decision on your Internal Connections requests.

CATEGORY OF SERVICE: The type of service ordered from the service provider, as shown on your Form 471.

FORM 470 APPLICATION NUMBER: The Form 470 Application Number associated with this FRN from Block 5, Item 12 of the Form 471.

SPIN (Service Provider Identification Number): A unique number assigned by the Universal Service Administrative Company to service providers seeking payment from the Universal Service Fund for participating in the universal service support mechanisms. A SPIN is also used to verify delivery of services and to arrange for payment.

SERVICE PROVIDER NAME: The legal name of the service provider.

CONTRACT NUMBER: The number of the contract between the eligible party and the service provider. This will be present only if a contract number was provided on your Form 471.

BILLING ACCOUNT NUMBER: The account number that your service provider has established with you for billing purposes. This will be present only if a Billing Account Number was provided on your Form 471.

SERVICE START DATE: The Service Start Date for this FRN from Block 5, Item 19 of your Form 471.

CONTRACT EXPIRATION DATE: The Contract Expiration Date for this FRN from Block 5, Item 20b of your Form 471. This will be present only if a contract expiration date was provided on your Form 471.

SITE IDENTIFIER: The Entity Number listed in Form 471, Block 5, Item 22a. This will be present only for "site specific" FRNs.

NUMBER OF MONTHS RECURRING SERVICE PROVIDED IN FUNDING YEAR: The number of months of service that has been approved in the funding year. This will be present only for recurring services.

ANNUAL PRE-DISCOUNT AMOUNT FOR ELIGIBLE RECURRING CHARGES: Eligible monthly pre-discount amount approved for recurring charges multiplied by number of months of recurring service approved for the funding year.

ANNUAL PRE-DISCOUNT AMOUNT FOR ELIGIBLE NON-RECURRING CHARGES: Annual eligible non-recurring charges approved for the funding year.

PRE-DISCOUNT AMOUNT: Amount in Form 471, Block 5, Item 23I, as determined through the application review process.

DISCOUNT PERCENTAGE APPROVED BY THE SLD: The discount rate that the SLD has approved for this service.

FUNDING COMMITMENT DECISION: This represents the total amount of funding that the SLD has reserved to reimburse your service provider for the approved discounts for this service for this funding year. It is important that you and your service provider both recognize that the SLD should be invoiced and the SLD may direct disbursement of discounts only for eligible, approved services actually rendered.

FUNDING COMMITMENT DECISION EXPLANATION: This entry provides an explanation of the amount in the "Funding Commitment Decision."

FCDL DATE: The date of this Funding Commitment Decision Letter (FCDL).

WAVE NUMBER: The wave number assigned to FCDLs issued on this date.

FUNDING COMMITMENT REPORT
Billed Entity Name: LAKE ERIE EDUCATIONAL COMPUTER ASSOCIATION
BEN: 129419
Funding Year: 2005

Form 471 Application Number: 445634
Funding Request Number: 1228683
Funding Status: Not Funded
Category of Service: Internet Access
Form 470 Application Number: 762970000
SPIN: 143003831
Service Provider Name: State of Ohio Department of Administrative Service
Contract Number: MTM
Billing Account Number: N/A
Service Start Date: 07/01/2005
Contract Expiration Date: 06/30/2006
Site Identifier: 129393
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$1,789.68
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$1,789.68
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - Unauth. Consortium Members
Funding Commitment Decision Explanation: Consortium leader has failed to provide evidence of authority to file Forms 471 on behalf of, or evidence of the membership of, a substantial number of the members included in this consortium. Documentation authorizing filing of 471s is not in accordance with program rules.

FCDL Date: 09/14/2005
Wave Number: 012

Funding Request Number: 1228684
Funding Status: Not Funded
Category of Service: Internet Access
Form 470 Application Number: 762970000
SPIN: 143003831
Service Provider Name: State of Ohio Department of Administrative Service
Contract Number: MTM
Billing Account Number: N/A
Service Start Date: 07/01/2005
Contract Expiration Date: 06/30/2006
Site Identifier: 129402
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$1,789.68
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$1,789.68
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - Unauth. Consortium Members
Funding Commitment Decision Explanation: Consortium leader has failed to provide evidence of authority to file Forms 471 on behalf of, or evidence of the membership of, a substantial number of the members included in this consortium. Documentation authorizing filing of 471s is not in accordance with program rules.

FCDL Date: 09/14/2005
Wave Number: 012

FUNDING COMMITMENT REPORT

Billed Entity Name: LAKE ERIE EDUCATIONAL COMPUTER ASSOCIATION

BEN: 129419

Funding Year: 2005

Form 471 Application Number: 445634

Funding Request Number: 1228685

Funding Status: Not Funded

Category of Service: Internet Access

Form 470 Application Number: 762970000

SPIN: 143003831

Service Provider Name: State of Ohio Department of Administrative Service

Contract Number: MTM

Billing Account Number: N/A

Service Start Date: 07/01/2005

Contract Expiration Date: 06/30/2006

Site Identifier: 129403

Number of Months Recurring Service Provided in Funding Year: 12

Annual Pre-discount Amount for Eligible Recurring Charges: \$1,789.68

Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00

Pre-discount Amount: \$1,789.68

Discount Percentage Approved by the SLD: N/A

Funding Commitment Decision: \$0.00 - Unauth. Consortium Members

Funding Commitment Decision Explanation: Consortium leader has failed to provide evidence of authority to file Forms 471 on behalf of, or evidence of the membership of, a substantial number of the members included in this consortium. Documentation authorizing filing of 471s is not in accordance with program rules.

FCDL Date: 09/14/2005

Wave Number: 012

Funding Request Number: 1228686

Funding Status: Not Funded

Category of Service: Internet Access

Form 470 Application Number: 762970000

SPIN: 143003831

Service Provider Name: State of Ohio Department of Administrative Service

Contract Number: MTM

Billing Account Number: N/A

Service Start Date: 07/01/2005

Contract Expiration Date: 06/30/2006

Site Identifier: 129415

Number of Months Recurring Service Provided in Funding Year: 12

Annual Pre-discount Amount for Eligible Recurring Charges: \$1,789.68

Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00

Pre-discount Amount: \$1,789.68

Discount Percentage Approved by the SLD: N/A

Funding Commitment Decision: \$0.00 - Unauth. Consortium Members

Funding Commitment Decision Explanation: Consortium leader has failed to provide evidence of authority to file Forms 471 on behalf of, or evidence of the membership of, a substantial number of the members included in this consortium. Documentation authorizing filing of 471s is not in accordance with program rules.

FCDL Date: 09/14/2005

Wave Number: 012

FUNDING COMMITMENT REPORT
Billed Entity Name: LAKE ERIE EDUCATIONAL COMPUTER ASSOCIATION
BEN: 129419
Funding Year: 2005

Form 471 Application Number: 445634
Funding Request Number: 1228687
Funding Status: Not Funded
Category of Service: Internet Access
Form 470 Application Number: 762970000
SPIN: 143003831
Service Provider Name: State of Ohio Department of Administrative Service
Contract Number: MTM
Billing Account Number: N/A
Service Start Date: 07/01/2005
Contract Expiration Date: 06/30/2006
Site Identifier: 129418
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$1,789.68
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$1,789.68
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - Unauth. Consortium Members
Funding Commitment Decision Explanation: Consortium leader has failed to provide evidence of authority to file Forms 471 on behalf of, or evidence of the membership of, a substantial number of the members included in this consortium. Documentation authorizing filing of 471s is not in accordance with program rules.

FCDL Date: 09/14/2005
Wave Number: 012

Funding Request Number: 1228688
Funding Status: Not Funded
Category of Service: Internet Access
Form 470 Application Number: 762970000
SPIN: 143003831
Service Provider Name: State of Ohio Department of Administrative Service
Contract Number: MTM
Billing Account Number: N/A
Service Start Date: 07/01/2005
Contract Expiration Date: 06/30/2006
Site Identifier: 129423
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$1,789.68
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$1,789.68
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - Unauth. Consortium Members
Funding Commitment Decision Explanation: Consortium leader has failed to provide evidence of authority to file Forms 471 on behalf of, or evidence of the membership of, a substantial number of the members included in this consortium. Documentation authorizing filing of 471s is not in accordance with program rules.

FCDL Date: 09/14/2005
Wave Number: 012

FUNDING COMMITMENT REPORT
Billed Entity Name: LAKE ERIE EDUCATIONAL COMPUTER ASSOCIATION
BEN: 129419
Funding Year: 2005

Form 471 Application Number: 445634
Funding Request Number: 1228689
Funding Status: Not Funded
Category of Service: Internet Access
Form 470 Application Number: 762970000
SPIN: 143003831
Service Provider Name: State of Ohio Department of Administrative Service
Contract Number: MTM
Billing Account Number: N/A
Service Start Date: 07/01/2005
Contract Expiration Date: 06/30/2006
Site Identifier: 129426
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$1,789.68
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$1,789.68
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - Unauth. Consortium Members
Funding Commitment Decision Explanation: Consortium leader has failed to provide evidence of authority to file Forms 471 on behalf of, or evidence of the membership of, a substantial number of the members included in this consortium. Documentation authorizing filing of 471s is not in accordance with program rules.

FCDL Date: 09/14/2005
Wave Number: 012

Funding Request Number: 1228690
Funding Status: Not Funded
Category of Service: Internet Access
Form 470 Application Number: 762970000
SPIN: 143003831
Service Provider Name: State of Ohio Department of Administrative Service
Contract Number: MTM
Billing Account Number: N/A
Service Start Date: 07/01/2005
Contract Expiration Date: 06/30/2006
Site Identifier: 129432
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$1,789.68
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$1,789.68
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - Unauth. Consortium Members
Funding Commitment Decision Explanation: Consortium leader has failed to provide evidence of authority to file Forms 471 on behalf of, or evidence of the membership of, a substantial number of the members included in this consortium. Documentation authorizing filing of 471s is not in accordance with program rules.

FCDL Date: 09/14/2005
Wave Number: 012

FUNDING COMMITMENT REPORT
Billed Entity Name: LAKE ERIE EDUCATIONAL COMPUTER ASSOCIATION
BEN: 129419
Funding Year: 2005

Form 471 Application Number: 445634
Funding Request Number: 1228691
Funding Status: Not Funded
Category of Service: Internet Access
Form 470 Application Number: 762970000
SPIN: 143003831
Service Provider Name: State of Ohio Department of Administrative Service
Contract Number: MTM
Billing Account Number: N/A
Service Start Date: 07/01/2005
Contract Expiration Date: 06/30/2006
Site Identifier: 129434
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$1,789.68
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$1,789.68
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - Unauth. Consortium Members
Funding Commitment Decision Explanation: Consortium leader has failed to provide evidence of authority to file Forms 471 on behalf of, or evidence of the membership of, a substantial number of the members included in this consortium. Documentation authorizing filing of 471s is not in accordance with program rules.

FCDL Date: 09/14/2005
Wave Number: 012

Funding Request Number: 1228692
Funding Status: Not Funded
Category of Service: Internet Access
Form 470 Application Number: 762970000
SPIN: 143003831
Service Provider Name: State of Ohio Department of Administrative Service
Contract Number: MTM
Billing Account Number: N/A
Service Start Date: 07/01/2005
Contract Expiration Date: 06/30/2006
Site Identifier: 129435
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$1,789.68
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$1,789.68
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - Unauth. Consortium Members
Funding Commitment Decision Explanation: Consortium leader has failed to provide evidence of authority to file Forms 471 on behalf of, or evidence of the membership of, a substantial number of the members included in this consortium. Documentation authorizing filing of 471s is not in accordance with program rules.

FCDL Date: 09/14/2005
Wave Number: 012

FUNDING COMMITMENT REPORT
Billed Entity Name: LAKE ERIE EDUCATIONAL COMPUTER ASSOCIATION
BEN: 129419
Funding Year: 2005

Form 471 Application Number: 445634
Funding Request Number: 1228693
Funding Status: Not Funded
Category of Service: Internet Access
Form 470 Application Number: 762970000
SPIN: 143003831
Service Provider Name: State of Ohio Department of Administrative Service
Contract Number: MTM
Billing Account Number: N/A
Service Start Date: 07/01/2005
Contract Expiration Date: 06/30/2006
Site Identifier: 129436
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$1,789.68
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$1,789.68
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - Unauth. Consortium Members
Funding Commitment Decision Explanation: Consortium leader has failed to provide evidence of authority to file Forms 471 on behalf of, or evidence of the membership of a substantial number of the members included in this consortium. Documentation authorizing filing of 471s is not in accordance with program rules.

FCDL Date: 09/14/2005
Wave Number: 012

Funding Request Number: 1228694
Funding Status: Not Funded
Category of Service: Internet Access
Form 470 Application Number: 762970000
SPIN: 143003831
Service Provider Name: State of Ohio Department of Administrative Service
Contract Number: MTM
Billing Account Number: N/A
Service Start Date: 07/01/2005
Contract Expiration Date: 06/30/2006
Site Identifier: 129445
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$1,789.68
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$1,789.68
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - Unauth. Consortium Members
Funding Commitment Decision Explanation: Consortium leader has failed to provide evidence of authority to file Forms 471 on behalf of, or evidence of the membership of a substantial number of the members included in this consortium. Documentation authorizing filing of 471s is not in accordance with program rules.

FCDL Date: 09/14/2005
Wave Number: 012

FUNDING COMMITMENT REPORT
Billed Entity Name: LAKE ERIE EDUCATIONAL COMPUTER ASSOCIATION
BEN: 129419
Funding Year: 2005

Form 471 Application Number: 445634
Funding Request Number: 1228695
Funding Status: Not Funded
Category of Service: Internet Access
Form 470 Application Number: 762970000
SPIN: 143003831
Service Provider Name: State of Ohio Department of Administrative Service
Contract Number: MTM
Billing Account Number: N/A
Service Start Date: 07/01/2005
Contract Expiration Date: 06/30/2006
Site Identifier: 129446
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$1,789.68
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$1,789.68
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - Unauth. Consortium Members
Funding Commitment Decision Explanation: Consortium leader has failed to provide evidence of authority to file Forms 471 on behalf of, or evidence of the membership of, a substantial number of the members included in this consortium. Documentation authorizing filing of 471s is not in accordance with program rules.

FCDL Date: 09/14/2005
Wave Number: 012

Funding Request Number: 1228696
Funding Status: Not Funded
Category of Service: Internet Access
Form 470 Application Number: 762970000
SPIN: 143003831
Service Provider Name: State of Ohio Department of Administrative Service
Contract Number: MTM
Billing Account Number: N/A
Service Start Date: 07/01/2005
Contract Expiration Date: 06/30/2006
Site Identifier: 129448
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$1,789.68
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$1,789.68
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - Unauth. Consortium Members
Funding Commitment Decision Explanation: Consortium leader has failed to provide evidence of authority to file Forms 471 on behalf of, or evidence of the membership of, a substantial number of the members included in this consortium. Documentation authorizing filing of 471s is not in accordance with program rules.

FCDL Date: 09/14/2005
Wave Number: 012

FUNDING COMMITMENT REPORT

Billed Entity Name: LAKE ERIE EDUCATIONAL COMPUTER ASSOCIATION
BEN: 129419
Funding Year: 2005

Form 471 Application Number: 445634
Funding Request Number: 1228697
Funding Status: Not Funded
Category of Service: Internet Access
Form 470 Application Number: 762970000
SPIN: 143003831
Service Provider Name: State of Ohio Department of Administrative Service
Contract Number: MTM
Billing Account Number: N/A
Service Start Date: 07/01/2005
Contract Expiration Date: 06/30/2006
Site Identifier: 129449
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$1,789.68
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$1,789.68
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - Unauth. Consortium Members
Funding Commitment Decision Explanation: Consortium leader has failed to provide evidence of authority to file Forms 471 on behalf of, or evidence of the membership of a substantial number of the members included in this consortium. Documentation authorizing filing of 471s is not in accordance with program rules.

FCDL Date: 09/14/2005
Wave Number: 012

Funding Request Number: 1228698
Funding Status: Not Funded
Category of Service: Internet Access
Form 470 Application Number: 762970000
SPIN: 143003831
Service Provider Name: State of Ohio Department of Administrative Service
Contract Number: MTM
Billing Account Number: N/A
Service Start Date: 07/01/2005
Contract Expiration Date: 06/30/2006
Site Identifier: 129466
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$1,789.68
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$1,789.68
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - Unauth. Consortium Members
Funding Commitment Decision Explanation: Consortium leader has failed to provide evidence of authority to file Forms 471 on behalf of, or evidence of the membership of a substantial number of the members included in this consortium. Documentation authorizing filing of 471s is not in accordance with program rules.

FCDL Date: 09/14/2005
Wave Number: 012

FUNDING COMMITMENT REPORT

Billed Entity Name: LAKE ERIE EDUCATIONAL COMPUTER ASSOCIATION

BEN: 129419

Funding Year: 2005

Form 471 Application Number: 445634

Funding Request Number: 1228699

Funding Status: Not Funded

Category of Service: Internet Access

Form 470 Application Number: 762970000

SPIN: 143003831

Service Provider Name: State of Ohio Department of Administrative Service

Contract Number: MTM

Billing Account Number: N/A

Service Start Date: 07/01/2005

Contract Expiration Date: 06/30/2006

Site Identifier: 129468

Number of Months Recurring Service Provided in Funding Year: 12

Annual Pre-discount Amount for Eligible Recurring Charges: \$1,789.68

Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00

Pre-discount Amount: \$1,789.68

Discount Percentage Approved by the SLD: N/A

Funding Commitment Decision: \$0.00 - Unauth. Consortium Members

Funding Commitment Decision Explanation: Consortium leader has failed to provide evidence of authority to file Forms 471 on behalf of, or evidence of the membership of, a substantial number of the members included in this consortium. Documentation authorizing filing of 471s is not in accordance with program rules.

FCDL Date: 09/14/2005

Wave Number: 012

Funding Request Number: 1228700

Funding Status: Not Funded

Category of Service: Internet Access

Form 470 Application Number: 762970000

SPIN: 143003831

Service Provider Name: State of Ohio Department of Administrative Service

Contract Number: MTM

Billing Account Number: N/A

Service Start Date: 07/01/2005

Contract Expiration Date: 06/30/2006

Site Identifier: 129500

Number of Months Recurring Service Provided in Funding Year: 12

Annual Pre-discount Amount for Eligible Recurring Charges: \$1,789.68

Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00

Pre-discount Amount: \$1,789.68

Discount Percentage Approved by the SLD: N/A

Funding Commitment Decision: \$0.00 - Unauth. Consortium Members

Funding Commitment Decision Explanation: Consortium leader has failed to provide evidence of authority to file Forms 471 on behalf of, or evidence of the membership of, a substantial number of the members included in this consortium. Documentation authorizing filing of 471s is not in accordance with program rules.

FCDL Date: 09/14/2005

Wave Number: 012

FUNDING COMMITMENT REPORT
Billed Entity Name: LAKE ERIE EDUCATIONAL COMPUTER ASSOCIATION
BEN: 129419
Funding Year: 2005

Form 471 Application Number: 445634
Funding Request Number: 1228701
Funding Status: Not Funded
Category of Service: Internet Access
Form 470 Application Number: 762970000
SPIN: 143003831
Service Provider Name: State of Ohio Department of Administrative Service
Contract Number: MTM
Billing Account Number: N/A
Service Start Date: 07/01/2005
Contract Expiration Date: 06/30/2006
Site Identifier: 129507
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$1,789.68
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$1,789.68
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - Unauth. Consortium Members
Funding Commitment Decision Explanation: Consortium leader has failed to provide evidence of authority to file Forms 471 on behalf of, or evidence of the membership of, a substantial number of the members included in this consortium. Documentation authorizing filing of 471s is not in accordance with program rules.

FCDL Date: 09/14/2005
Wave Number: 012

Funding Request Number: 1228702
Funding Status: Not Funded
Category of Service: Internet Access
Form 470 Application Number: 762970000
SPIN: 143003831
Service Provider Name: State of Ohio Department of Administrative Service
Contract Number: MTM
Billing Account Number: N/A
Service Start Date: 07/01/2005
Contract Expiration Date: 06/30/2006
Site Identifier: 129509
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$1,789.68
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$1,789.68
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - Unauth. Consortium Members
Funding Commitment Decision Explanation: Consortium leader has failed to provide evidence of authority to file Forms 471 on behalf of, or evidence of the membership of, a substantial number of the members included in this consortium. Documentation authorizing filing of 471s is not in accordance with program rules.

FCDL Date: 09/14/2005
Wave Number: 012

FUNDING COMMITMENT REPORT

Billed Entity Name: LAKE ERIE EDUCATIONAL COMPUTER ASSOCIATION
BEN: 129419
Funding Year: 2005

Form 471 Application Number: 445634
Funding Request Number: 1228703
Funding Status: Not Funded
Category of Service: Internet Access
Form 470 Application Number: 762970000
SPIN: 143003831
Service Provider Name: State of Ohio Department of Administrative Service
Contract Number: MTM
Billing Account Number: N/A
Service Start Date: 07/01/2005
Contract Expiration Date: 06/30/2006
Site Identifier: 129511
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$1,789.68
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$1,789.68
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - Unauth. Consortium Members
Funding Commitment Decision Explanation: Consortium leader has failed to provide evidence of authority to file Forms 471 on behalf of, or evidence of the membership of, a substantial number of the members included in this consortium. Documentation authorizing filing of 471s is not in accordance with program rules.

FCDL Date: 09/14/2005
Wave Number: 012

Funding Request Number: 1228704
Funding Status: Not Funded
Category of Service: Internet Access
Form 470 Application Number: 762970000
SPIN: 143003831
Service Provider Name: State of Ohio Department of Administrative Service
Contract Number: MTM
Billing Account Number: N/A
Service Start Date: 07/01/2005
Contract Expiration Date: 06/30/2006
Site Identifier: 129517
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$1,789.68
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$1,789.68
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - Unauth. Consortium Members
Funding Commitment Decision Explanation: Consortium leader has failed to provide evidence of authority to file Forms 471 on behalf of, or evidence of the membership of, a substantial number of the members included in this consortium. Documentation authorizing filing of 471s is not in accordance with program rules.

FCDL Date: 09/14/2005
Wave Number: 012

FUNDING COMMITMENT REPORT

Billed Entity Name: LAKE ERIE EDUCATIONAL COMPUTER ASSOCIATION
BEN: 129419
Funding Year: 2005

Form 471 Application Number: 445634
Funding Request Number: 1228705
Funding Status: Not Funded
Category of Service: Internet Access
Form 470 Application Number: 762970000
SPIN: 143003831
Service Provider Name: State of Ohio Department of Administrative Service
Contract Number: MTM
Billing Account Number: N/A
Service Start Date: 07/01/2005
Contract Expiration Date: 06/30/2006
Site Identifier: 129547
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$1,789.68
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$1,789.68
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - Unauth. Consortium Members
Funding Commitment Decision Explanation: Consortium leader has failed to provide evidence of authority to file Forms 471 on behalf of, or evidence of the membership of, a substantial number of the members included in this consortium. Documentation authorizing filing of 471s is not in accordance with program rules.

FCDL Date: 09/14/2005
Wave Number: 012

Funding Request Number: 1228706
Funding Status: Not Funded
Category of Service: Internet Access
Form 470 Application Number: 762970000
SPIN: 143003831
Service Provider Name: State of Ohio Department of Administrative Service
Contract Number: MTM
Billing Account Number: N/A
Service Start Date: 07/01/2005
Contract Expiration Date: 06/30/2006
Site Identifier: 129551
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$1,789.68
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$1,789.68
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - Unauth. Consortium Members
Funding Commitment Decision Explanation: Consortium leader has failed to provide evidence of authority to file Forms 471 on behalf of, or evidence of the membership of, a substantial number of the members included in this consortium. Documentation authorizing filing of 471s is not in accordance with program rules.

FCDL Date: 09/14/2005
Wave Number: 012

FUNDING COMMITMENT REPORT
Billed Entity Name: LAKE ERIE EDUCATIONAL COMPUTER ASSOCIATION
BEN: 129419
Funding Year: 2005

Form 471 Application Number: 445634
Funding Request Number: 1228707
Funding Status: Not Funded
Category of Service: Internet Access
Form 470 Application Number: 762970000
SPIN: 143003831
Service Provider Name: State of Ohio Department of Administrative Service
Contract Number: MTM
Billing Account Number: N/A
Service Start Date: 07/01/2005
Contract Expiration Date: 06/30/2006
Site Identifier: 129553
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$1,789.68
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$1,789.68
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - Unauth. Consortium Members
Funding Commitment Decision Explanation: Consortium leader has failed to provide evidence of authority to file Forms 471 on behalf of, or evidence of the membership of, a substantial number of the members included in this consortium. Documentation authorizing filing of 471s is not in accordance with program rules.

FCDL Date: 09/14/2005
Wave Number: 012

Funding Request Number: 1228708
Funding Status: Not Funded
Category of Service: Internet Access
Form 470 Application Number: 762970000
SPIN: 143003831
Service Provider Name: State of Ohio Department of Administrative Service
Contract Number: MTM
Billing Account Number: N/A
Service Start Date: 07/01/2005
Contract Expiration Date: 06/30/2006
Site Identifier: 129554
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$1,789.68
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$1,789.68
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - Unauth. Consortium Members
Funding Commitment Decision Explanation: Consortium leader has failed to provide evidence of authority to file Forms 471 on behalf of, or evidence of the membership of, a substantial number of the members included in this consortium. Documentation authorizing filing of 471s is not in accordance with program rules.

FCDL Date: 09/14/2005
Wave Number: 012

FUNDING COMMITMENT REPORT
Billed Entity Name: LAKE ERIE EDUCATIONAL COMPUTER ASSOCIATION
BEN: 129419
Funding Year: 2005

Form 471 Application Number: 445634
Funding Request Number: 1228709
Funding Status: Not Funded
Category of Service: Internet Access
Form 470 Application Number: 762970000
SPIN: 143003831
Service Provider Name: State of Ohio Department of Administrative Service
Contract Number: MTM
Billing Account Number: N/A
Service Start Date: 07/01/2005
Contract Expiration Date: 06/30/2006
Site Identifier: 129756
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$1,789.68
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$1,789.68
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - Unauth. Consortium Members
Funding Commitment Decision Explanation: Consortium leader has failed to provide evidence of authority to file Forms 471 on behalf of, or evidence of the membership of, a substantial number of the members included in this consortium. Documentation authorizing filing of 471s is not in accordance with program rules.

FCDL Date: 09/14/2005
Wave Number: 012

Funding Request Number: 1228710
Funding Status: Not Funded
Category of Service: Internet Access
Form 470 Application Number: 762970000
SPIN: 143003831
Service Provider Name: State of Ohio Department of Administrative Service
Contract Number: MTM
Billing Account Number: N/A
Service Start Date: 07/01/2005
Contract Expiration Date: 06/30/2006
Site Identifier: 129774
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$1,789.68
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$1,789.68
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - Unauth. Consortium Members
Funding Commitment Decision Explanation: Consortium leader has failed to provide evidence of authority to file Forms 471 on behalf of, or evidence of the membership of, a substantial number of the members included in this consortium. Documentation authorizing filing of 471s is not in accordance with program rules.

FCDL Date: 09/14/2005
Wave Number: 012

FUNDING COMMITMENT REPORT
Billed Entity Name: LAKE ERIE EDUCATIONAL COMPUTER ASSOCIATION
BEN: 129419
Funding Year: 2005

Form 471 Application Number: 445634
Funding Request Number: 1228711
Funding Status: Not Funded
Category of Service: Internet Access
Form 470 Application Number: 762970000
SPIN: 143003831
Service Provider Name: State of Ohio Department of Administrative Service
Contract Number: MTM
Billing Account Number: N/A
Service Start Date: 07/01/2005
Contract Expiration Date: 06/30/2006
Site Identifier: 129545
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$1,789.68
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$1,789.68
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - Unauth. Consortium Members
Funding Commitment Decision Explanation: Consortium leader has failed to provide evidence of authority to file Forms 471 on behalf of, or evidence of the membership of, a substantial number of the members included in this consortium. Documentation authorizing filing of 471s is not in accordance with program rules.

FCDL Date: 09/14/2005
Wave Number: 012

Exhibit 2



80 South Jefferson Road
Whippany, New Jersey 07981
Fax: 973-599-6576

Universal Service Administrative Company
Schools & Libraries

FAX TRANSMISSION COVER SHEET

To: Linda Moore
Fax: 1(440) 3247355
Subject: LOA Request - BEN 129419 -'LAKE ERIE EDUCATIONAL COMPUTER
From: SelectiveTeam
Date: March 04, 2005
Time: 12:46:39 PM

YOU SHOULD RECEIVE 4 PAGE(S), INCLUDING THIS COVER SHEET. IF YOU DO NOT RECEIVE ALL THE PAGES, PLEASE CALL THE CONTACT SPECIFIED BELOW.

See the attached letter from Universal Service Administrative Company, Schools & Libraries Division.

Please fax all documentation within 7 calendar days.

PLEASE CONFIRM RECEIPT OF THIS REQUEST TO

Harold Kestenbaum

Phone: 973-581-6752

E-mail: hkestn@SL.UniversalService.Org

Privilege and Confidentiality Notice

The information in this telecopy is intended for the named recipients only. It may contain information that is privileged, confidential or otherwise protected from disclosure. If you are not the intended recipient, you are hereby notified that any disclosure, copying, distribution, or the taking of any action in reliance on the contents of this telecopied material is strictly prohibited. If you have received the telecopy in error, please notify us by telephone immediately and mail the original to us at the above address. Thank you.

3/4/2005

12:46 PM EST

To: Linda Moore @ 1(440) 3247355

NSI FAX

Page:

2-



Universal Service Administrative Company
Schools & Libraries Division

TO: Linda Moore
 PHONE: (440) 3245777
 FAX: (440) 3247355
 E-MAIL: linda.moore@leeca.org
 DATE: March 4, 2004
 SENDER: Harold Kestenbaum
 RE: FY 2005 (FY8) Consortium Review – BEN 129419
 Response Due: 3/11/2004

<input checked="" type="checkbox"/> Urgent	<input type="checkbox"/> For Review	<input type="checkbox"/> Please Comment	<input checked="" type="checkbox"/> Please Reply	<input type="checkbox"/> Please Recycle
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Linda Moore,

This is to confirm our conversation and request for documentation for LAKE ERIE EDUCATIONAL COMPUTER ASSOCIATION, BEN 129419 on March 4, 2004. As discussed, please provide documentation/Letters of Agency (LOA) for all entities listed in Block-4 on your 471 certified application(s): 443616, 444012.

- If you have filed additional applications, and they are not listed here, please provide the application numbers and any additional documentation/LOAs associated with these applications.

In addition, if your Documentation/LOAs do not match the Block 4 Entities exactly, please provide a cross reference to explain/eliminate any discrepancies. For Example:

- Schools A & B are listed on Block 4 and are related to School District Z for which for you are submitting an LOA.
- Block 4 lists the Main Street Library and your LOA is for the George Washington Memorial Library.

These documents/Letters of Agency should describe that the entity is: 1) a member of the Consortium and, 2) has authorized participation in the filing of the 471 application(s). The document (LOA) must contain the following information:

- Name and Title of Consortium Leader
- Name of Consortium Member
- Printed Name, Dated Signature and Title of authorized person at member end
- Dates that indicate the agreement is/was/will be in effect either during the application process or the actual funding year.
- Type of service(s) consortium is authorized to apply for.

Please fax all documentation to my attention at 973-599-6576 within 7 calendar days.

It is important that we receive the information requested within 7 calendar days so that we may proceed with our review. Failure to provide the information within 7 calendar days may put your application at risk of rejection.

If you have any questions please call me at 973-XXX-XXXX

Thank you,

Harold Kestenbaum
Schools and Libraries Division – Consortium Review
Phone 973-581-6752
FAX: 973-599-6576
E-Mail: hkestn@SL.UniversalService.Org